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Inspection Report

Provider Name: La Petite Academy	Provider Information	CLR No: L354320
Provider Address: 148 Malibu Drive, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 139
Owner(s): La Petite Academy, Inc.		Director(s): Chappell, Christa

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245732
Date Initiated: 08/30/2018 9:45 AM	Date Concluded: 08/30/2018 11:30 AM	
	No. of Children Present: 89	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, it was found that five (5) staff files did not contain documentation of education. The dates of hire were: 04/12/2018, 07/17/2018, 08/17/2018, 08/23/2018, and 11/27/2017.

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, the following was found: 1.) There were two (2) staff files (DOH: 06/18/2018 & 07/17/2018) that did not contain evidence of being free of tuberculosis. 2.) There was one (1) staff person (DOH: 08/13/2018) who had a T.B. skin test dated for 08/19/2018, therefore it exceeds the two (2) year timeframe.

Inspection Report

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, it was found that one staff person (DOH: 06/09/2014) completed Pediatric Abusive Head Trauma training on 04/09/2013, therefore it exceeds the five year time frame. A review of ECE-TRIS confirmed this.

Programming

In Compliance

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on Observation, and interview, this regulatory requirement was not met. During a tour of the two (2) year old classroom the surveyor observed excessive dusty build up on a ceiling vent above the children's block area. The assistant director acknowledged the findings and stated, "We are aware of this and have already submitted a work order to have the vents cleaned".

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (4) A child shall:
- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
 - (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
 - 6. After outdoor or indoor play time; and
 - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on Observation, this regulatory requirement was not met. Surveyor observed a group of sixteen (16) children (two (2) year olds) return to their classroom from the playground during the visit. Upon entering the classroom, the staff person instructed the children to grab a book and sit on the carpet. The children's hands were not washed with liquid soap and running water prior to this activity.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:
- (c) Free from:
 - 1. Litter;
 - 2. Glass;
 - 3. Rubbish; and
 - 4. Flammable materials;

Findings:

General: Based on Observation, and interview, this regulatory requirement was not met. During a tour of the preschool outdoor playground the surveyor observed a large trash can that was overflowing onto the pavement. The lid was balancing on top of the piled trash. The assistant director acknowledged the finding during the tour and stated, "I need to make sure our cleaning person knows that we have a trash can out here".

Equipment

In Compliance

Inspection Report

Transportation

Not In Compliance

880 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;**
- (b) First aid supplies as established in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on Observation, and interview, this regulatory requirement was not met. The facility failed to equip the 2008 Chevy mini bus used to transport children with a seat belt cutter. The assistant director went through the emergency kit on the vehicle with the surveyor and could not locate this item.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, one (1) child (enrollment date: 3/9/18) had an immunization certificate on file that was no longer current as of 5/1/18.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on Observation, and interview, this regulatory requirement was not met. At the time of the survey it was found that two (2) documents (statement of deficiency/plan of correction for the current licensure year and facility rates/services) were not posted. The director pointed out that this information is kept in a file container on the bottom shelf of a table in the hallway. Files were labeled accordingly; however, such locations for display prohibit this information from being easily viewed by anyone entering the center.

Animals

In Compliance

Signature of Provider/Representative

Title

Date